

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BOBBY GUIDROZ
P O Box 417
Port Barre, LA 70577

2. Office Sought (Include title of office as well)

Sheriff
St. Landry
Parish wide

OFFICE USE ONLY

Report Number: 56704

Date Filed: 2/4/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN BANK AND TRUST
307 East Landry Street
Opelousas, LA 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JENNIFER SAVOIE

Daytime Telephone 337-948-5801

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2016.

Bobby J. Guidroz

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-948-5801

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,600.00
5. Other Receipts (Schedule A-3)	\$ 250.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,966.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,966.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 129,263.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,966.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 115,146.75

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEITH A FONTENOT/ LYNETTE P FONTENOT 211 Acomb Drive Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2015	\$300.00	\$0.00
WAYNE A REINERS 468 Young Road Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2015	\$300.00	\$0.00
H.F. ANTIE P O Box 351 Port Barre, LA 70577 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2015	\$300.00	\$0.00
ROBERT ARTIGUE JR. P O BOX 340 Port Barre, LA 70577 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2015	\$300.00	\$0.00
VERNON C. MARKS/ CLARA F MARKS 2355 Ledoux Circle Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2015	\$300.00	\$0.00
BOB CARRIERE 260 Petite Rue Landon Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/23/2015	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A E VELTIN 2865 South Union Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$300.00	\$0.00
DEWAYNE ELTER PLUMBING 320 Wallior Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$300.00	\$0.00
DALE'S FOOD STORE INC. 8410 Hwy. 182 North Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$600.00	\$0.00
GILBERT G STANFORD 2974 Bayou Gerimond Road Port Barre, LA 70577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$300.00	\$0.00
FRANK GUIDROZ JR. / PATTY GUIDROZ 1976 Hwy 743 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$300.00	\$0.00
SHAWN K DEJEAN 610 Choctaw Drive Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIC LAFLEUR CAMPAIGN A/C P O Box 617 Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$300.00	\$0.00
DANIEL LOUIS SUIRE & RENEE LABORDE SUIRE 671 Dry Bayou Road Washington, LA 70589-4240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$300.00	\$0.00
FRUGE LUMBER COMPANY INC. P O Box 1256 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$300.00	\$0.00
CINDY M HOLLIER/GLENN HOLLIER 758 Dyfilho Road Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$300.00	\$0.00
JAMES M MOREAU OR VIVIAN S MOREAU 138 Grande Rue De Josh Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$300.00	\$0.00
AMERICAN MOBILE MEDICAL OF ACADIANA 174 Grant Road Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. OR MRS. KENNETH LAVERGNE 3092 Prairie Ronde Hwy Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$300.00	\$0.00
IKE P BOUDREAUX P O Box 16 LeBeau, LA 71345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2015	\$300.00	\$0.00
CARLOS POLOTZOLA DBA POLOTZOLA FARMS 421 Atkins Bayou Road Melville, LA 71353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$300.00	\$0.00
NAN S. WIER 431 South Market Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$300.00	\$0.00
EMILE S. OR DENISE BOURGOYNE 1296 Schexnayder Lane Melville, LA 71353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$300.00	\$0.00
MIKE SIMON INC. 531 West Laurel Avenue Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VASCULAR TESTING OF ACADIANA LLC P O Box 817 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$600.00	\$0.00
AMAZON TRUCKING LLC 57115 Lakeshore Alexandria, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$300.00	\$0.00
CHARLES W DUPRE & DONNA DUPRE 1428 Old School Road Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$300.00	\$0.00
BECKY OR MARK DAIGLE 1530 West Laurel Avenue Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$300.00	\$0.00
MR. OR MRS. GLEN LEGER 105 West Landry Street Opelousas, LA 70570-5133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$300.00	\$0.00
BODEMULLER THE PRINTER P O Box 27 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROTARY CLUB OF OPELOUSAS 100 West Bellevue Street Opelousas, LA 70570	10/26/2015	check was never cashed	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOPS & KIDS OUTDOOR ACTIVITIES INC. P O Box 417 Port Barre, LA 70577	10/13/2015	Membership dues and donation	\$ 1,000.00
KOPS & KIDS OUTDOOR ACTIVITIES INC. P O Box 417 Port Barre, LA 70577	10/13/2015	donation for school parades (candy for kids to throw)	\$ 383.27
KOPS & KIDS OUTDOOR ACTIVITIES INC. P O Box 417 Port Barre, LA 70577	11/18/2015	donation to camp for supplies	\$ 593.36
KOPS & KIDS OUTDOOR ACTIVITIES P O Box 417 Port Barre, LA 70577	09/16/2015	Supply donation and candy throws for parades	\$ 520.31
DOLL & TOY FUND 176 Rue Savanna Opelousas, LA 70570	11/24/2015	Catholic daughters toy drive donation	\$ 100.00
KING'S 190 AUTO & TRUCK STOP 16470 Hwy 190 Port Barre, LA 70577	12/07/2015	luncheon with constituents	\$ 119.67
KVPI AM/FM P O Drawer J Ville Platte, LA 70586	11/02/2015	spots package ad	\$ 100.00
OPELOUSAS AREA CEREBRAL PALSY CLINIC P O Box 70 Opelousas, LA 70570	11/17/2015	donation breakfast with santa 12th annual sponsorship	\$ 125.00
3. SUBTOTAL (optional)			\$2,941.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARNAUDVILLE AREA CHAMBER OF COMMERCE P O Box 125 Arnaudville, LA 70512	11/30/2015	donation for Mardi Gras Ball	\$ 100.00
NUNU ARTS & CULTURE COLLECTIVE 1510 Bayou Courtableu Hwy. P O Box 556 Arnaudville, LA 70512	11/24/2015	sponsorship	\$ 100.00
PORT BARRE ALUMNI ASSOCIATION P O Box 368 Port Barre, LA 70577	12/08/2015	donation for annual social	\$ 100.00
PORT BARRE HIGH SCHOOL 846 Saizan Street Port Barre, LA 70577	10/13/2015	donation to boys and girls basketball team	\$ 100.00
TRUE BIBLE WAY CHURCH 209 Lablanc Abbeville, LA 70510	10/20/2015	BBQ dinner fundraiser donation	\$ 160.00
BODEMULLER'S P O Box 27 Opelousas, LA 70570	12/08/2015	copy supplies for campaign office	\$ 78.63
A. BOURQUE INC. P O Box 130 Port Barre, LA 70577	10/05/2015	Catering job for meeting with constituents	\$ 209.27
A. BOURQUE INC. P O Box 130 Port Barre, LA 70577	12/07/2015	supplies need for meeting with other Sheriff's	\$ 126.44
3. SUBTOTAL (optional)			\$974.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K C COUNCIL 1173 P O Box 453 Opelousas, LA 70570	12/04/2015	Advertisement in St. Landry Catholic Church Bulletin	\$ 175.00
CAJUN CARTS 3023 N W Evangeline Lafayette, LA 70507	12/21/2015	labor on campaign golf cart	\$ 81.00
GUIDRY'S CATERING 422 Cedar Crest Ct. Lafayette, LA 70501	11/09/2015	catering job	\$ 406.80
OPELOUSAS CATHOLIC ATHLETIC 428 East Prudhomme Opelousas, LA 70570	10/13/2015	donations for athletic council raffle	\$ 500.00
EMMANUEL CHURCH OF GOD IN CHRIST 1120 North Market Street Opelousas, LA 70570	12/03/2015	donation	\$ 100.00
PARTY CITY 5700 Johnston Street Lafayette, LA 70503	11/18/2015	supplies for 300 club meeting	\$ 49.95
HARLAND CLARKE P O Box 1819 Opelousas, LA 70570	12/16/2015	check book ordered for campaign	\$ 71.05
ROTARY CLUB OF OPELOUSAS 100 West Bellevue Street Opelousas, LA 70570	10/26/2015	donation for TV auction	\$ 500.00
3. SUBTOTAL (optional)			\$1,883.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	10/02/2015	Renew membership	\$ 109.00
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	11/16/2015	supplies needed for campaign fryer for meeting	\$ 374.93
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	11/18/2015	Supplies for 300 club meeting and door prizes	\$ 1,741.13
EUNICE COMMUNITY HEALTH CENTER 450 Moosa Blvd. Ste. E Eunice, LA 70535	11/16/2015	fundraiser for health center	\$ 200.00
KELLY'S COUNTRY MEAT BLOCK & DINER 1531 South Union Street Opelousas, LA 70570	09/23/2015	Catering supplies for constituents gathering	\$ 200.08
KELLY'S COUNTRY MEAT BLOCK & DINER 1531 South Union Street Opelousas, LA 70570	12/21/2015	luncheon with campaign chairman and workers	\$ 190.23
KELLY'S COUNTRY MEAT BLOCK 1531 South Union Street Opelousas, LA 70570	11/18/2015	Supplies needed for meeting with constituents	\$ 151.69
SPLASH CREATIVE PRODUCTS 714 South Main Street Opelousas, LA 70570	10/13/2015	supplies needed for campaign	\$ 564.38
3. SUBTOTAL (optional)			\$3,531.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPLASH CREATIVE PRODUCTS 714 South Main Street Opelousas, LA 70570	10/20/2015	campaign items	\$ 1,234.69
KAPPA DELTA 1010 University Oaks College Station, TX 77840	11/25/2015	benefit prevent Child Abuse America donation	\$ 50.00
DIAMONDBACKS 2034 Creswell Ext. Opelousas, LA 70570	09/29/2015	Benefit Po-Boy Sale for baseball team fundraiser	\$ 100.00
FAMILY DOLLAR STORE 1322 West Landry Street Opelousas, LA 70570	10/06/2015	supplies for catering cart	\$ 147.32
OPELOUSAS ELDERLY AWARENESS SEMINAR 318 North Court Street Opelousas, LA 70570	11/05/2015	sponsorship	\$ 150.00
SOUTHWEST ELEMENTARY SCHOOL 1203 Burr Street Opelousas, LA 70570	11/24/2015	sponsor field trip for pre-k class	\$ 50.00
OPELOUSAS ELK'S LODGE 1048 207 North Union Street Opelousas, LA 70570	10/13/2015	donation for raffle tickets	\$ 20.00
OPELOUSAS ELK'S LODGE 1048 207 North Union Street Opelousas, LA 70570	10/26/2015	Catering job	\$ 368.50
3. SUBTOTAL (optional)			\$2,120.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS ELKS LODGE #1048 207 North Union Street Opelousas, LA 70570	09/15/2015	catering job for meeting with constituents	\$ 332.00
THE EUNICE NEWS P O Box 989 Eunice, LA 70535	10/13/2015	ad in paper for the month of September	\$ 107.60
THE EUNICE NEWS P O Box 989 Eunice, LA 70535	10/14/2015	ad for festival	\$ 200.00
THE EUNICE NEWS P O Box 989 Eunice, LA 70535	12/07/2015	Advertisement in news paper	\$ 40.00
LSUE FONDATION P O Box 1129 Eunice, LA 70535	12/10/2015	Hall of Fame Sponsorship	\$ 500.00
OGHS FOUNDATION P O Box 1389 Opelousas, LA 70570	09/29/2015	donation	\$ 90.00
CHEZ FRANCOIS SEAFOOD 139 Tissington Street Lafayette, LA 70505	11/17/2015	food supplies needed for 300 club meeting	\$ 453.90
HARBOR FREIGHT TOOLS 128 Arnould Blvd. Lafayette, LA 70506	10/05/2015	supplies needed to build boxes to save the campaign tents	\$ 202.64
3. SUBTOTAL (optional)			\$1,926.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUIDRY'S FRESH CUTS INC P O Box 451 Arnaudville, LA 70512	11/18/2015	cooking supplies	\$ 46.25
OPELOUSAS GARDEN CLUB 7551 Hwy 31 Opelousas, LA 70570	11/23/2015	donation for educational scholarship	\$ 100.00
REED'S GAS 3304 West Landry Opelousas, LA 70570	11/19/2015	filled bottles for catering cart	\$ 123.05
HOLY GHOST CATHOLIC CHURCH 732 North Union Street Opelousas, LA 70570	09/16/2015	donation for raffle fundraiser	\$ 40.00
HOLY GHOST CATHOLIC CHURCH 732 North Union Street Opelousas, LA 70570	10/01/2015	Benefit Raffle	\$ 80.00
HOLY GHOST CATHOLIC CHURCH 732 North Union Street Opelousas, LA 70570	11/06/2015	church festival donation	\$ 100.00
CHILI'S GRILL & BAR 3220 NE Evangeline Thruway Lafayette, LA 70507-3538	11/06/2015	Meeting with another Sheriff	\$ 26.88
FIRST HARVEST COMMUNITY GARDEN 1300 Mouton Street Opelousas, LA 70570	10/30/2015	donation	\$ 50.00
3. SUBTOTAL (optional)			\$566.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS HIGH SCHOOL 1014 Judson Welch Drive Opelousas, LA 70570	10/02/2015	Soccer team donation fundraiser	\$ 40.00
OPELOUSAS HIGH SCHOOL 1014 Judson Welch Drive Opelousas, LA 70570	10/28/2015	sign sponsor for basketball season	\$ 250.00
HUNTSVILLE HOSPITAL FOUNDATION 101 Sivley Road Huntsville, AL 35801	09/21/2015	team sponsorship	\$ 150.00
OPELOUSAS JUNIOR HIGH SCHOOL 730 South Market Street Opelousas, LA 70570	11/05/2015	fundraiser for basketball uniforms	\$ 100.00
ARNAUDVILLE KNIGHTS OF COLUMBUS P O Box 429 Arnaudville, LA 70512	10/19/2015	benefit po-boy dinner sale fundraiser	\$ 50.00
JENNIFER L SAVOIE 2856 Bayou Gerimond Road Port Barre, LA 70577	09/29/2015	Campaign work	\$ 300.00
JENNIFER L SAVOIE 2856 Bayou Gerimond Road Port Barre, LA 70577	12/11/2015	Campaign Labor/ bookkeeping/ perparing reports	\$ 305.25
OUR LADY QUEEN OF ANGELS CHURCH 2125 South Union Street Opelousas, LA 70570	09/15/2015	Supplies donated for ushers meeting	\$ 468.40
3. SUBTOTAL (optional)			\$1,663.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY QUEEN OF ANGELS CHURCH 2125 South Union Street Opelousas, LA 70570	09/17/2015	supplies purchased at Bellard's Poultry for ushers meeting	\$ 122.32
OUR LADY QUEEN OF ANGELS CHURCH 2125 South Union Street Opelousas, LA 70570	09/17/2015	Catering job from Kelly's for usher meeting	\$ 240.00
ST. LANDRY LUMBER CO. LTD 207 North Railroad P O Box 1041 Opelousas, LA 70571-1041	11/09/2015	supplies to make wood boxes for campaign tents	\$ 326.52
ST. LANDRY PARISH FIRE PROTECTION DISTRICT 7 P O Box 111 Morrow, LA 71356	10/28/2015	dinner fundraiser donation	\$ 100.00
ST. LANDRY-EVANGELINE UNITED WAY P O Box 189 Opelousas, LA 70570	09/30/2015	1st Annual Bogie Ball Golf tournament Team sponsorship	\$ 300.00
EARNEST LANDRY Main Street Port Barre, LA 70577	10/16/2015	donation for squirrel cookoff benefet	\$ 329.99
AMERICAN LEGION POST # 45 Main Street Opelousas, LA 70570	12/08/2015	Raffle tickets for fundraiser benefit	\$ 50.00
OPELOUSAS LIGHTHOUSE MISSION 704 West South Street Opelousas, LA 70570	11/24/2015	Benefit luncheon	\$ 130.00
3. SUBTOTAL (optional)			\$1,598.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 1629 Creswell Lane Opelousas, LA 70570	11/18/2015	extra supplies needed for meeting	\$ 251.53
GLENN MAYER 158 Mayer Lane Arnaudville, LA 70512	10/19/2015	catering job supplies	\$ 89.18
ARNAUDVILLE MIDDLE SCHOOL P O Box 770 Arnaudville, LA 70512	12/21/2015	donation for end of school trip	\$ 100.00
REGIONAL NUTRITION ASSISTANCE INC. P O Box 61750 Lafayette, LA 70596	09/17/2015	raffle donation	\$ 10.00
SUPER ONE FOODS 2418 South Union Street Opelousas, LA 70570	11/19/2015	dinner rolls for meeting	\$ 26.42
THRIFTYWAY PHARMACY 2961 South Union Street Opelousas, LA 70570	11/18/2015	door prizes for 300 club couples social	\$ 122.24
THE PICKNEY SOCIAL CLUB 1120 North Main Street Opelousas, LA 70570	12/07/2015	Social donation for annual Christmas Ball	\$ 60.00
BELLARD'S POULTRY INC. 405 South Bullard Street Opelousas, LA 70570	09/23/2015	supplies for meeting	\$ 23.76
3. SUBTOTAL (optional)			\$683.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLARD'S POULTRY INC. 405 South Bullard Street Opelousas, LA 70570	10/30/2015	supplies	\$ 43.43
BELLARD'S POULTRY INC. 405 South Bullard Street Opelousas, LA 70570	11/17/2015	food for 300 Club meeting	\$ 345.00
EUNICE POULTRY INC. 251 East Laurel Avenue Eunice, LA 70535	12/21/2015	Eunice luncheon with constituents	\$ 65.75
EUNICE ROTARY CLUB COMMUNITY OUTREACH INC. P O Drawer 912 Eunice, LA 70535	09/30/2015	Contribution	\$ 500.00
U S POST OFFICE Postmaster Opelousas, LA 70570	11/04/2015	stamps	\$ 294.00
EQUINE SALES LA I-49 Harry Guilbeau Road Opelousas, LA 70570	11/19/2015	Rent on building for meeting	\$ 500.00
JOE'S SANDWICH SHOP 1633 West Vine Street Opelousas, LA 70570	10/01/2015	Meeting with campaign workers	\$ 38.54
JOE'S SANDWICH SHOP 1633 West Vine Street Opelousas, LA 70570	11/19/2015	catering job for meeting	\$ 175.60
3. SUBTOTAL (optional)			\$1,962.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA SHACK 1242 Edith Street Opelousas, LA 70570	10/05/2015	meals for campaign workers	\$ 99.80
DIXIE SIGNS 131 Mc Cormick Drive Port Barre, LA 70577	11/04/2015	rent for November	\$ 94.40
ACADEMY SPORTS & OUTDOORS 4232 Ambassador Caffery Pkwy Lafayette, LA 70502	11/18/2015	door prizes for 300 club meeting for couple social	\$ 234.85
SUN SPORTS 950 West Laurel Avenue Eunice, LA 70535	12/08/2015	supplies for campaign	\$ 69.95
KROTZ SPRINGS ELEMENTARY SCHOOL P O Box 456 Krotz Springs, LA 70750	10/30/2015	school donation	\$ 250.00
NORMA STELLY 1231 South Union Street Opelousas, LA 70570	10/28/2015	electric piano for campaign band	\$ 300.00
DIXIE STORAGE 131 Mc Cormick Drive Port Barre, LA 70577	10/05/2015	Monthly rent on storage building	\$ 67.20
DIXIE STORAGE 131 Mc Cormick Drive Port Barre, LA 70577	12/02/2015	rent on storage unit	\$ 94.40
3. SUBTOTAL (optional)			\$1,210.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH STREET ELEMENTARY SCHOOL 409 East South Street Opelousas, LA 70570	11/23/2015	donation for pre-k class trip	\$ 50.00
BENNY'S SUPERMARKET 806 South Union Street Opelousas, LA 70570	10/02/2015	supplies needed for catering cart	\$ 107.93
BOURQUE'S SUPERMARKET P O Box 123 Port Barre, LA 70577	10/30/2015	Supplies needed for catering job	\$ 221.99
TIGER TRAX #6 971 East Landry Street Opelousas, LA 70570	10/19/2015	Campaign Trip	\$ 57.55
HOLY TRINITY VILLA 422 Perry Lane Opelousas, LA 70570	09/21/2015	donation for facility needs	\$ 100.00
DUCK'S UMLIMITED 1055 North Barn Road Henderson, LA 70517-7150	09/23/2015	Sponsorship/ Soiree and Auction	\$ 850.00
DUCK'S UMLIMITED 1055 North Barn Road Henderson, LA 70517-7150	12/03/2015	items purchased from auction and donation to Kops & Kids	\$ 320.00
SOUTHERN UNIVERSITY ALUMNI 101 East Church Street Opelousas, LA 70570	12/11/2015	donation for annual Debutante Ball ad in Souvenir Booklet	\$ 125.00
3. SUBTOTAL (optional)			\$1,832.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PALMETTO VOLUNTEER FIRE DEPARTMENT Main Street Palmetto, LA 71358	09/18/2015	Benefit raffle donation	\$ 90.00
VERIZON WIRELESS P O Box 4001 Acworth, GA 30101	10/02/2015	Monthly wifi service	\$ 53.08
VERIZON WIRELESS P O Box 4001 Acworth, GA 30101	11/02/2015	monthly service	\$ 53.08
VERIZON WIRELESS P O Box 4001 Acworth, GA 30101	12/03/2015	monthly WIFI usage	\$ 53.08
DAIGLE WELDING SUPPLY INC. P O Box 749 Opelousas, LA 70570	10/05/2015	rent on helium bottle	\$ 7.39
DAIGLE WELDING SUPPLY INC. P O Box 749 Opelousas, LA 70570	11/06/2015	rent on bottle	\$ 7.39
DAIGLE WELDING SUPPLY INC. P O Box 749 Opelousas, LA 70570	12/03/2015	rent on Helium bottle	\$ 7.39
WARCHIEFS YOUTH BASEBALL P O BOX Port Barre, LA 70577	11/09/2015	po-boy sale for fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$371.41
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WARCHIEFS YOUTH BASEBALL P O BOX Port Barre, LA 70577	12/21/2015	sponsorship for tournament	\$ 300.00
GLOBAL HOUSE OF PRAISE CHRISTIAN REFRUGE CENTER P O Box 198 Port Barre, LA 70577	10/07/2015	27th church anniversary donation	\$ 100.00
KNIGHTS OF COLUMBUS 3409 698 Hwy 752 Church Point, LA 70525	10/06/2015	donation for fundraisier	\$ 100.00
CITY OF EUNICE P O Box 1106 Eunice, LA 70535	12/09/2015	donation for Seniors Christmas luncheon	\$ 100.00
TOWN OF PORT BARRE P O BOx 219 Port Barre, LA 70577	11/17/2015	donation for senior luncheon	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,966.43

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